STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

2018 NOV 29 AM 11: 37 CONTRACT NO: 07-4W0804 BID AMOUNT: 2,621,736.00 BID OPENING DATE: 11/27/18

BIDDER'S NAME:

RV Concrete, Inc.

DBE GOAL FROM CONTRACT %:

8%

DBE PRIME CONTRACTOR CERTIFICATION1: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) NA 3 \$464,506.00

NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE WORK CATEGORY AMOUNT BID SERVICES TO BE SUBCONTRACTED OR ITEM NO. CODES3 (\$) address, and phone number. Show 2nd and MATERIALS TO BE PROVIDED2 lower tier subcontractors) Maneri Traffic Control, Inc. DBE#38078 3 Construction Area Signs C1200 47423 Rainbow Canyon Rd Temecula, CA 92592 (951) 695-5104 \$22,000.00 Austin Enterprise DBE#13602 PO Box 81926 Bakersfield, CA 93380 (661)589-1001 C9905 11 Sawcut Individual Slabs \$210,410.00 Austin Enterprise DBE#13602 PO Box 81926 Bakersfield, CA 93380 (661)589-1001 12 C5190 \$161,160.00 Joint Seal (Preformed Compression) Austin Enterprise DBE#13602 PO Box 81926 Bakersfield, CA 93380 (661)589-1001 Isolation Joint Seal (Preformed Compression) C5190 \$11.520.00 13 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from 405,090.00 Total Claimed

each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Participation

Signature of Bidd

11/27/18

(714) 855-4201

Date

(Area Code) Tel. No.

15.45

Ryan Vanderhook, Jr.

Person to Contact

(Please Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, **ADA Notice** TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** DES-OE-0102.13 (NEW 05/2015)

0804		
tive: 0.11- A		W-1112
13602		
RV Concrete, Inc.		
if different from the bidder:		
f bidder or prime contractor: Ryan Vanderhook	. Jr.	
Item of work and description of services to be subconfin	acted or materials to be provided 1	Amount (\$)
Sawcut Individual Slabs		\$210,410.00
Joint Seal (Preformed Compress	sion)	\$161,600.00
Isolation Joint Seal (Preformed C	Compression)	\$11,520.00
	Total	\$383,090.00
	enterprise, I confirm that my busine prime contractor shown above regithe bidder is awarded the contract contractual agreement with the bid the type and dollar amount of work form. I certify under genalty of perjury the Signature of DBEs authorized.	a certified disadvantaged business ess was contacted by the bidder or arding the contract shown above. If my business will enter into a der or prime contractor to perform shown on the DBE Commitment
	RV Concrete, Inc. If different from the bidder: Ryan Vanderhook Ryan Vanderhook Item of work and description of services to be subconfir Sawcut Individual Slabs Joint Seal (Preformed Compress	Austin Enterprise tive: Att. Cowne. 13602 RV Concrete, Inc. If different from the bidder: f bidder or prime contractor: Ryan Vanderhook, Jr. 18 Item of work and description of services to be subcontracted or materials to be provided. Sawcut Individual Slabs Joint Seal (Preformed Compression) Isolation Joint Seal (Preformed Compression) Isolation Joint Seal (Preformed Compression) As an authorized representative of enterprise, I confirm that my busin-prime contractor shown above regine bidder is awarded the contract contractual agreement, with the bid the type and dollar amount of work form. I certify under senalty of perjury by Signature of DBE's duthorized. Signature of DBE's duthorized.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (818) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

AUSTIN ENTERPRISE

License #764893 P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904 Certified DBE/MBE/WBE/UDBE CT-013602 DIR #1000001896

BID PROPOSAL

Contract: CDOT # 07-4W0804

Rt 5, Santa Fe Springs

Add #1 noted

Bid Date: November 27, 2018

BID ITEM # 11 / Individual Slab Replacement (RSC) (portion):

2,500 cy Saw cut for demo only

53,000 lf +- 8" thick PCC saw cut and vacuum......\$3.97 / lf.....\$210,410.00

BID ITEM # 12 / Joint Seal (Preformed Compression) (portion):

25,500 lf Prep, furnish and install compression seals......\$6.32 / lf.....\$161,160.00

BID ITEM # 13 / Isolation Joint Seal (Preformed Compression) (portion):

1,500 lf Prep, furnish and install joint seals......\$7.68 / lf.....\$11,520.00

OPTION

1,500 lf 12" thick PCC saw cut and vacuum......\$5.37 / lf.....\$8,055.00

Conditions for above items:

1. Contractor to provide traffic control as needed. 15 shifts required for #12 & #13.

2. Contractor to provide layout and clear access to work area.

3. Contractor to provide access to water and an approved slurry disposal site.

4. One move in included. Additional moves at \$1,000.00 each.

5. Three weeks written notice required for acquisition of materials and manpower.6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory, Insurance \$5,000,000.00 liability, No Bonding

AUSTIN ENTERPRISE

License #764893 P. O. Box 81926 Bakersfield, CA, 93380 661-589-1001

Estimating FAX 661-589-9904 Certified DBE/MBE/WBE/UDBE CT-013602 DIR #1000001896

BID PROPOSAL

Contract: CDOT # 07-4W0804

Rt 5, Santa Fe springs

Add #1 noted

Bid Date: November 27, 2018

BID ITEM # 10 / Drill and Bond (Dowel Bars) (portion):

Conditions for above items:

- 1. Contractor to provide traffic control as needed.
- Contractor to provide layout and clear access to work area.
- 3. One move in included. Additional moves at \$1,000.00 each.
- 4. Three weeks written notice required for scheduling of manpower and equipment.
- 5. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory, Insurance \$5,000,000.00 liability, No Bonding

Search Returned 1 Records

Query Criteria

Certification Types: DBE

Firm ID: 13602

Firm ID

13602 **DBA Name**

CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE

Firm Name

Address Line1 13421 SNOW ROAD

Address Line2

City BAKERSFIELD

State CA Zip Code1 93314

Zip Code2

Mailing

Address Line1 PO BOX 81926

Mailing **Address Line2**

Mailing City BAKERSFIELD

Mailing State CA **Mailing Zip** Code1

93380

Mailing Zip Code2

Certification

DBE Type

EMail paustin@austin-enterprise.com

Contact Name PATTI AUSTIN

Area Code 661 Phone Number 589-1001

Extension Alt Area Code **Alt Phone** Number Extension

Fax Area Code 661

Fax Phone

589-9509 Number

Agency Name CITY OF LOS ANGELES

Counties 00; Districts 00:

DBE NAICS 238110; 532412;

ACDBE NAICS

C9905 CUTTING: C9907 CONSTRUCTION EOUIPMENT RENTAL: C1901 ROADWAY EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C1522 RESET,

ADJUST ROADWAY ITEMS; C4010 PORTLAND CEMENT & CONCRETE

PAVEMENT; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C9904 CORING; C5620 ROADSIDE SIGN; C4201 GROOVE & GRIND PAVEMENT; C5111

CONCRETE OVERLAY, DRILL & BOND; C8501 PAVEMENT MARKER; C1200

CONSTRUCTION AREA SIGNS; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C5100 CONCRETE STRUCTURE; C5190 JOINT SEAL - WATER STOP;

C7301 CONCRETE CURB & SIDEWALK - MISC;

Licenses

Work Codes

A General Engineering Contractor; D06 Concrete Related Services;

Trucks Gender

Ethnicity HISPANIC Firm Type **DBE**

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DES-OE-0102.13 (NEW 05/2015)

ame of DBE business:			
	Maneri Traffic Control, Inc.		
ame of DBE representative	re:		
BE certification number:	38078		
ame of bidder:	RV Concrete, Inc.		
ame of prime contractor if	different from the bidder:		
ime of representative of b	idder or prime contractor: Ryan Vanderhool	k le	
ate: 11/27/18		N, JI.	
Bid item number	item of work and description of services to be subcon	braded	Amount
3	Construction Area Signs	tracted or materials to be provided 1	(\$)
	Construction Area Signs		\$22,000.00
1000/ -5- 11			
rtion of the item to be perf	be performed or furnished by the DBE, describe the exact formed or furnished.	Total	\$22,000.00
		As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regal the bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form.	ss was contacted by the bidder or rding the contract shown above. If my business will enter into a
		I certify under penalty of perjury that	the foregoing is true and correct.
			TTLE Id representative: LEST (MATOR ASS

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

1 OF 3



MANERI TRAFFIC CONTROL, INC. SIGN AND TRAFFIC QUOTE

TO: PLANHOLDER	ATTN: ESTIMATOR	
PROJECT	07-4W0804	
BID DATE	11/27/18	

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.

CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

ITEM #3 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	
	\$17,990.00
ITEM #3 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #4	\$22,000.00

TRAFFIC CONTROL: (ITEM#4)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,575.00

HOURLY RATE PER LABORER	1
WEEKEND KATE: (FIRST 8 HOUKS ON A SATUKDAY OK SUNDAY)**NO EACEPTIONS**	\$125.00
RATE PER LABORER	
CANCELLATION: (IN TOWN)	\$350.00
 4 HOURS PRIOR TO SHOW UP 	
 DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER) 	NO CHARGE
DIRECTLY AFTER SETUP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	\$90.00/HR
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	
**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR	\$90.00/HR

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY
MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY.

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. DIACK BLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
ALL SENTICES ARE TROUBLE UTON AVAILABILITY. DIFFERENCE DESCRIPTIONS OF SUBCONTRACT OR PURCHASE ORDER.
IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET FALLBROOK, CA 92028 0:951-695-5104 F:951-695-5105

CONTRACTOR LICENSE#1017741 DIR#1000043135 DBE#38078 SB#2003406 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

PROJECT	11/27/1
	07-4W080
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,575.0
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,575.0
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,875.0
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.0
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.0
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.0
ADDITIONAL LABORER (1-8 HOURS)	\$690.0
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS) OVERTIME: (AFIEK 8 HOUR SHIFT)	\$990.0
HOURLY RATE PER LABORER	
	\$125.0
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS RATE PER LABORED	<u>5**</u>
RATE PER LABORER CANCELLATION: (IN TOWN)	\$350.0
4 HOURS PRIOR TO SHOW UP	
	NO CHARG
DIRECTED ATTER SHOW OF (2 HOURS PER LABORER)	\$90.00/H
DIRECTLY AFTER SET UP (4 HOURS PER LABORER) OUT OF TOWN CANONICAL SET UP (4 HOURS PER LABORER)	\$90.00/Hi
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/H
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 I	HOUR FOR PICK UP
RAMP NOTIFICATION SIGN (EACH)	
AMI NOTIFICATION SIGN (EACH)	\$250.0
ATTENUATOR TRUCK W/OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE C	
DAILY	
WEEKLY	\$325.00
• MONTHLY	\$990.00
	\$3,100.00
DELIVERY PICK-UP	\$200.00
	\$200.00
CMS BOARDS (EACH): (UPON AVAILABILITY)	
DAILI	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
DELIVERY EACH PCMS	\$100.00
PICK-UP EACH PCMS	\$100.00
RROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
WEEKLY	\$185.00
• MONTHLY	\$550.00
DELIVERY EACH ARROWBOARD	\$100.00
PICK-UP EACH ARROWBOARD	\$100.00
	\$100.00
ICHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY	/**)
ICHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY • DAILY	
• DAILY • WEEKLY	\$75.00
• DAILY	\$75.00 \$200.00
• DAILY • WEEKLY	\$75.00

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET FALLBROOK, CA 92028 0:951-695-5104 F:951-695-5105 CONTRACTOR LICENSE#1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

Query Criteria Firm ID: 38078 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1 Address Line2 City State

Zip Code1 Zip Code2 Malling Address Line1 Malling Address Line2 Malling City

Malling Address Line
Malling City
Malling State
Malling Zip Code1
Malling Zip Code2
Certification Type
EMail
Contect Name

EMail
Contact Name
Area Code
Phone Number
Alt Area Code
Alt Phone Number
Fax Area Code
Fax Phone Number
Fax Area Code

Fax Area Code
Fax Phone Number
Agency Name
Counties
Districts
DBE NAICS

ACDBE NAICS

Work Codes Licenses Trucks Gender Ethnicity Firm Type 38078

MANERI THAFFIC CONTROL 47423 RAINBOW CANYON RD

TEMEĆULA CA 92592

DBE

oavi a@manertrafficcontrol.ccm

MARIA MANERI (951) 695-5104 ()

(951) 635-5105

DEPARTMENT OF THANSPORTATION 01; 13, 19; 30; 33, 35; 37; 40; 42; 56; 04; 05, 07; 08; 11; 12;

238390; 561390;

C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

C31 Construction Zone Traffic Contro Contractor; D42 Sgn Instal ation;

F HISPANIC DBE RV Concrete, Inc. 605 E. Commercial St. Anaheim, CA 92801 **Phone** 714 855-4201 **Fax** 714 415-6173



November 27, 2018, 2018

MSC 43 Office Engineer Department of Transportation 1727 30th St Sacramento, CA 95816

RE: DBE Commitment for 07-4W0804

Attn: Department of Transportation

Enclosed please find (1) DBE Commitment submittal package for Caltrans Contract 07-4W0804. If you have any questions or require any additional information please contact me at (714) 855-4201 ext. 101 or (714) 606-6063.

Thank you,

Ryan Vanderhook, Jr.

President



800-322-5555 www.gso.com

Ship From

RV CONCRETE, INC. RYAN VANDERHOOK 605 E. COMMERCIAL STREET ANAHEIM, CA 92801

Ship To **MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION** 1727 30TH ST **SACRAMENTO, CA 95816**

COD: \$0.00 Weight: 0 lb(s) Reference:

DBE SUBMITTAL FOR 07-4W0804

Delivery Instructions:

Signature Type: STANDARD

Tracking #: 542913982



SMF

SACRAMENTO

PDS

C95816A



Print Date: 11/28/2018 11:25 AM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.